

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ronald "Ronnie" Tewell
P.O. Box 75
New Roads, La. 70060

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council, 1-Dist 2
Pointe Courree Parish
New Roads, La. 70060

OFFICE USE ONLY

10-G
10/25

0209262

3. Date of Primary

Oct. 5, 2002

This report covers from Sept. 16, 2002 through Oct. 16, 2002

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Region's Bank
New Roads, La. 70060

7. Full Name and Address of Treasurer

Ronald Tewell
P.O. Box 75
New Roads, La.
70060

SCANNED

Date 11/5/02 By WO

2002 OCT 29 PM 2:26

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

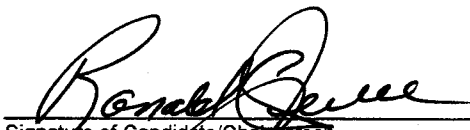
Ronald Tewell

Daytime Telephone

225-638-6482

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of Oct. 2002



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-638-6482

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 300.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 300.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 870.27
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 870.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 855.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 870.27
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	\$ 285.17

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<i>Joseph O. Major Estote</i> <i>1514 O'Brien Dr.</i> <i>Baton Rouge, La. 70810</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9-21-02</i>	<i>\$ 100.00</i>	<i>\$ 100.00</i>
<i>Mr. & Mrs. Charles Donhom</i> <i>723 Highland Knoll Court</i> <i>Baton Rouge, La. 70810</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9-23-02</i>	<i>\$ 100.00</i>	<i>\$ 100.00</i>
<i>Robert David</i> <i>2800 Entergy Center</i> <i>New Orleans, La. 70163</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9-26-02</i>	<i>\$ 100.00</i>	<i>\$ 100.00</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	<i>\$ 300.00</i>	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Pointe Courne Bonner 123 St. Mary St. New Roads, La. 70760	9-17-02	Ad in Paper	\$ 72.00
Signs Now 4263 Perkins Rd. Baton Rouge, La. 70808	9-23-02	yard signs	\$ 130.68
New Roads Printing 155 East Main New Roads, La. 70760	9-23-02	Push Cords	\$ 81.56
New Roads Printing 155 East Main New Roads, La. 70760	9-30-02	Push Cords	\$ 65.26
Pointe Courne Bonner 123 St. Mary St. New Roads, La. 70760	9-30-02	Ad in Paper	\$ 42.00
Pointe Courne Bonner 123 St. Mary St. New Roads, La. 70760	10-2-02	Ad in Paper	\$ 48.00
Winn Dixie 420 Hospital Rd. New Roads, La. 70760	10-7-02	Flowers	\$ 21.72
New Roads Printing 155 East Main New Roads, La. 70760	10-8-02	Mail Out	\$ 188.05
3. SUBTOTAL (optional)			\$ 649.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Kirk White 602 Louisiana St. New Roads, La. 70760	10-8-02	Food-Benefactor, etc. for Supplies	\$ 60.00
Pointe Courte Banner 123 St. Mary St. New Roads, La. 70760	10-8-02	Ad in Paper Thanks	\$ 48.00
New Roads Team City New Roads, La. 70760	10-8-02	Donation	\$ 30.00
Pointe Courte Historical Society 500 W. Main St. New Roads, La. 70760	10-15-02	Donation	\$ 80.00
Region's Ban 2 New Roads, La. 70760	10-15-02	Service Charge	\$ 3.00
3. SUBTOTAL (optional)			\$ 221.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 870.27